Guidelines for Client Travel

Client Travel Requests (TRs) should be created with the following details:

Please ask client to complete TDD registration here, <u>TDD Registration</u>

We advise that clients arrive in Tokyo on July 10, 2018 and depart Tokyo on July 16, 2018.

Travel Request	 Trip Type: Operational > Group OR Trip Type: Operational > Conference/ Seminar (UPI number required) Reason for Trip: TDD- Cultural Heritage and Sustainable Tourism Charge code: 50% -IO 2089112 TLDC City Partnership Program 50% -IO 2089113 TLDC Knowledge TDLC will make all arrangements for local travel and lodging in Japan
	Click here for Group Travel Process Guideline
Flight Booking	 Economy Class Please ensure that TR is approved and visa has been obtained before issuing the ticket
Hotel Booking	 A block of rooms has been reserved for participants: Check-in: June 10, 2018 Accommodation expense from June 10 - June 16, 2018 is covered by the master account, for single occupancy room only Participants are personally responsible to pay for any incidental charges upon check out If participants are required to <u>check in a day before or check out a day after the above mentioned date</u> due to flight availability, please contact Ms. Yumi Sarumaru and Ms. Chiyuki Mifuji at <u>tdlctdd@worldbank.org</u> and state the reason in the comment in Travel Request
Travel Advanced & Reimbursement	Cash advance can be provided, however the expense reimbursed must be on actual basis <u>with receipts</u> . Please ask your clients to <u>keep</u> receipts of their expenses such as meals and in/out transportation. Most meals are provided within the program, but when not being provided, the reimbursement should not exceed the following amount: Lunch \$15 • Transport to/from Narita Airport \$40 (Limousine Bus) Dinner \$30 • Transport to/from Heneda Airport \$60, by taxi *Please note that these amounts are only <u>GUIDELINES</u> . Reimbursement should be made against receipts only. Click here for <u>Group Travel Advanced Guideline</u>